

STATE OF CALIFORNIA-DEPARTMENT OF TRANSPORTATION
BID PROPOSAL FOR UNIT BID ITEMS
 ADM-1509 (7/97) Pg. 1 of 2

PROPOSAL TO THE STATE OF CALIFORNIA
DEPARTMENT OF TRANSPORTATION

APPROXIMATE MAGNITUDE OF WORK

\$ 215,000.00

**For: FRESNO AND TULARE COUNTIES ON ROUTE 33 AT MAIN CANAL BRIDGE AND ON ROUTE 198 AT
 OUTSIDE CREEK BRIDGE**

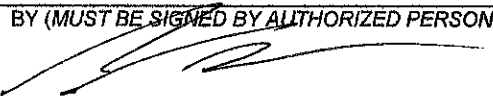
The undersigned, as bidder, declares that the only persons or parties interested in this proposal as principals are those named herein; that this proposal is made without collusion with any other person, firm or corporation; and the bidder has carefully examined the proposed form of contract and the plans therein referred and the bidder proposes and agrees, if this proposal is accepted, that the bidder will contract with the State of California to provide all necessary labor, materials, tools or equipment and to do all the work specified in the contract, in the time and manner therein prescribed, and that the bidder will take full payment therefore the following unit prices:

Item No.	Cost Code	Item	Unit of Measure	Estimated Quantity	Unit Price (In Figures)	Item Total (In Figures)
1	070030	LEAD COMPLIANCE PLAN	LS	LUMP SUM	1200.00	1,200.00
2	120090	CONSTRUCTION AREA SIGNS	LS	LUMP SUM	3000.00	3,000.00
3	120100	TRAFFIC CONTROL SYSTEM	LS	LUMP SUM	16000.00	16,000.00
4	128652	PORTABLE CHANGEABLE MESSAGE SIGN (LS)	LS	LUMP SUM	5000.00	5,000.00
5	130100	JOB SITE MANAGEMENT	LS	LUMP SUM	45000.00	45,000.00
6	130200	PREPARE WATER POLLUTION CONTROL PROGRAM	LS	LUMP SUM	1000.00	1,000.00
7	141000	TEMPORARY FENCE	LF	920	5.00	4,600.00
8	153124A	REMOVE BROKEN CONCRETE AND DEBRIS	LS	LUMP SUM	8000.00	8,000.00
9	210300	HYDROMULCH	SQFT	58,100	.10	5,810.00
10	210430	HYDROSEED	SQFT	58,100	.10	5,810.00
11	72360	ROCK SLOPE PROTECTION (300 lb, Class IV, METHOD B) (CY)	CY	642	149.00	95,658.00

STATE OF CALIFORNIA-DEPARTMENT OF TRANSPORTATION

BID PROPOSAL FOR UNIT BID ITEMS

ADM-1509 (7/97) Pg. 2 of 2

Item No.	Cost Code	Item	Unit of Measure	Estimated Quantity	Unit Price (In Figures)	Item Total (In Figures)
TOTAL						\$ 191,078. ⁰⁰
<p>1. If the bidder is awarded the contract and refuses to execute the contract forms presented for signature within the time and manner required, the bidder will be liable to the Department of Transportation for actual damages resulting to the Department therefrom or 10% of the amount bid, whichever is less. Should the bidder fail to pay these damages, the Department may list the bidder as in default and ineligible to bid future Department projects.</p>						
<p>2. The bid of any Contractor who is currently in default with the Department on a contract already awarded may be regarded as non-responsive and may be rejected. Default is defined as being within a period of liquidated damages on uncompleted work or under notice to begin or complete a contract where work has not commenced within the time limit set forth in that notice or was suspended without valid cause, or failure to perform the required work in a manner satisfactory to the Engineer.</p>						
BUSINESS NAME (PRINT OR TYPE)						DATE
CCFG Construction						1/1/17
BY (MUST BE SIGNED BY AUTHORIZED PERSON)				TITLE		BUSINESS PHONE
				President		209-743-4911
BUSINESS ADDRESS (STREET/P.O. BOX, CITY, STATE)					ZIP	BUSINESS FAX
393 Morning Star Dr Sonoma CA					95370	209-396-2681
SMALL BUSINESS CERTIFICATION NO.:	STATE CONTRACTOR'S LICENSE BOARD LICENSE NO.:	STATE CONTRACTOR'S LICENSE BOARD LICENSE CLASSIFICATION:			FED I.D. NO. / SOC. SEC. NO.:	
1591601	959915	A			20-575 8294	
DEPARTMENT OF INDUSTRIAL RELATIONS REGISTRATION NUMBER.:						
1000020357						

DISTRICT-COUNTY-ROUTE: 06 - Fresno, Tulare - 33, 198
CONTRACT NO.: 06a 2300
TOTAL BID: \$ 191,078.00
BID OPENING DATE: 1/5/17
BIDDER'S NAME: CCFG Construction
DVBE PRIME CONTRACTOR CERTIFICATION¹ _____

Bid Item Number	Description of Work to be Subcontracted to DVBE or Materials to be Supplied by DVBE ²	For Caltrans Only	DVBE (Name, Telephone No., and Certification No.)	\$ Amount
2	Construction Area Signs		Roll N Rock Construction 530-925-1408 Cert # 1750745	\$ 3,000.00
3				\$ 10,000.00

Names of first tier DVBE subcontractors and their items of work listed must be consistent with the names and items of work in the Subcontractor List (Pub Cont Code § 4100 et seq.) submitted with the bid. Identify second and lower tier subcontractors on this form.

Total Claimed Participation

\$ 13,000.00
6.8 %

1. DVBE prime contractors must enter their DVBE reference number or their DBA name as listed with Department of General Services (DVBE prime contractors are credited with 100 percent DVBE participation and need not complete the above table).
2. If 100% of an item is not performed or supplied by the DVBEs, describe the exact part, including the planned location of work to be performed, of item to be performed or supplied by DVBE.
3. The bidder's DVBE information shall include the names of DVBE firms and/or DVBE joint venture partners to be used, that will participate, with a complete description of work or supplies to be provided by each, the dollar value of each DVBE transaction, and a written confirmation on company letterhead from the DVBE that it is participating in the contract. A copy of the DVBE's quote will serve as written confirmation that the DVBE is participating in the contract.

Signature of Bidder

1/1/17
Date

(Area Code) Telephone Number

Contact Person

(Type or Print)

DISABLED VETERAN BUSINESS ENTERPRISE DECLARATIONS

STD. 849 (Rev. 8/2008)

Instructions: The disabled veteran (DV) owner(s) and DV manager(s) of the Disabled Veteran Business Enterprise (DVBE) must complete this declaration when a DVBE contractor or subcontractor will provide materials, supplies, services or equipment [Military and Veterans Code Section 999.2]. Violations are misdemeanors and punishable by imprisonment or fine and violators are liable for civil penalties. All signatures are made under penalty of perjury.

SECTION 1Name of certified DVBE: Roll'n Rock Construction Inc. DVBE Ref. Number: 1750745Description (materials/supplies/services/equipment proposed): Traffic ControlSolicitation/Contract Number: 06A2300 SCPRS Ref. Number: _____

(FOR STATE USE ONLY)

SECTION 2**APPLIES TO ALL DVBEs. Check only one box in Section 2 and provide original signatures.**

- ☒ I (we) declare that the DVBE is not a broker or agent, as defined in Military and Veterans Code Section 999.2 (b), of materials, supplies, services or equipment listed above. Also, complete Section 3 below if renting equipment.
- ☐ Pursuant to Military and Veterans Code Section 999.2 (f), I (we) declare that the DVBE is a broker or agent for the principal(s) listed below or on an attached sheet(s). (Pursuant to Military and Veterans Code 999.2 (e), State funds expended for equipment rented from equipment brokers pursuant to contracts awarded under this section shall not be credited toward the 3-percent DVBE participation goal.)

All DV owners and managers of the DVBE (attach additional pages with sufficient signature blocks for each person to sign):

Bonnie Heile Bonnie Heile 1-3-17
(Printed Name of DV Owner/Manager) (Signature of DV Owner/Manager) (Date Signed)

(Printed Name of DV Owner/Manager) (Signature of DV Owner/Manager) (Date Signed)

Firm/Principal for whom the DVBE is acting as a broker or agent: _____
(If more than one firm, list on extra sheets.) (Print or Type Name)

Firm/Principal Phone: _____ Address: _____

SECTION 3**APPLIES TO ALL DVBEs THAT RENT EQUIPMENT AND DECLARE THE DVBE IS NOT A BROKER.**

- ☐ Pursuant to Military and Veterans Code Section 999.2 (c), (d) and (g), I am (we are) the DV(s) with at least 51% ownership of the DVBE, or a DV manager(s) of the DVBE. The DVBE maintains certification requirements in accordance with Military and Veterans Code Section 999 et. seq.
- ☐ The undersigned owner(s) own(s) at least 51% of the quantity and value of each piece of equipment that will be rented for use in the contract identified above. I (we), the DV owners of the equipment, have submitted to the administering agency my (our) personal federal tax return(s) at time of certification and annually thereafter as defined in *Military and Veterans Code 999.2, subsections (c) and (g)*. *Failure by the disabled veteran equipment owner(s) to submit their personal federal tax return(s) to the administering agency as defined in Military and Veterans Code 999.2, subsections (c) and (g), will result in the DVBE being deemed an equipment broker.*

Disabled Veteran Owner(s) of the DVBE (attach additional pages with signature blocks for each person to sign):

(Printed Name) (Signature) (Date Signed)

(Address of Owner) (Telephone) (Tax Identification Number of Owner)

Disabled Veteran Manager(s) of the DVBE (attach additional pages with sufficient signature blocks for each person to sign):

(Printed Name of DV Manager) (Signature of DV Manager) (Date Signed)

Page ____ of ____

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
SMALL BUSINESS STATUS
DES-DE-0102.4 (REV 3/2008)

CONTRACT NO. 06 - a2300

Are you certified as a "Small Business" by the Office of Small Business and DVBE Services of the Department of General Services of the State of California? Check one:

☒ Yes: Certification number? 1591601 ☐ No

Note: This small business questionnaire is included for statistical reporting only.

DES-OE-0102.2C (REV.03/2015)

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For individuals with sensory disabilities, this document is available in alternate formats. For information, call (916) 445-1233, TTY 711, or write to Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

Roll 'N Rock Construction Inc.

5527 Truck Village Drive
Mount Shasta, CA 96067

Email: rollnrockinc@nctv.com

Phone: (530) 925-1408

Fax: (530) 926-0450

License # 971838 A, C61/D49 & C31 TRAFFIC CONTROL
MB/DVBE # 1750745 ~ DIR # 1000013621
SIGNATORY TO LABORERS UNION #374

DATE: 01/03/2017

TO: General Contractors

ATTN: Estimators

Contract Number: **06A2300**

Item # 2 Construction Area Signs (Furnish, Install, and Remove)

- Add \$800.00 to have Roll 'N Rock USA locations of signs.
- Traffic control excluded

Price: \$3,000.00

Item #3 Traffic Control (T-13)

- 8Hr. shift with 2 flaggers
- 8Hr. shift extra flagger (if needed)
- Overtime rate per hr.
- Sundays and holidays rate per hr.
- No additional charges for night work

Price: \$1350.00

Price: \$675.00

Price: \$95.00

Price: \$110.00

Item #3 Traffic Control (T-13)

- Quoted rates include all cones and advanced warning signs as needed. Any additional signage shall be provided by the prime contractor or rented from Roll 'N Rock. Rate sheet available upon request.

Item #3 Pilot Car (T-13)

- 8Hr. shift pilot car with driver
- Overtime pilot car with driver, per hr.
- Sundays and holidays rate per hr.

Price: \$800.00

Price: \$110.00

Price: \$120.00

Item #5 Portable Changeable Message Board

- Message Board:
 - Per Day \$200.00 Per Week \$500.00 Per Month \$1200.00
- Message Board Delivery:
 - Fee \$150.00 per board each way if Roll 'N Rock provides Traffic Control

THE FOLLOWING TERMS AND CONDITIONS ARE BINDING AND SHALL BE INCLUDED IN EACH EXECUTED SUBCONTRACT AGREEMENT MADE BETWEEN YOUR FIRM AND ROLL 'N ROCK CONSTRUCTION INC.

Respectfully Submitted by,

Bonnie Heile
President / CEO

Roll 'N Rock Construction Inc.

Roll 'N Rock Construction Inc.

Item #3 Lane/Shoulder/Ramp Closure 2 Miles (T-10, T-11 and T-14)

- 8Hr. shift with 1 TC person, cone truck and 1 arrow board
- 8Hr. shift with 2 TC persons, cone truck and 1 arrow board
- 8Hr. shift extra TC person (if needed)
- Overtime rate per TC person per hr. (truck included)
- Sundays and holidays rate per hr.
- No additional charges for night work

Price: \$1000.00

x 10 days

Price: \$1500.00

Price: \$675.00

Price: \$95.00

Price: \$110.00

Item #3 Additional Closures – Same Crew (T-10, T-11 and T-14)

- Additional lane closure/opposite direction (includes arrow board)
- Additional ramp closure
- Additional detour (6 signs or less)

Price: \$150.00

Price: \$150.00

Price: \$150.00

Item #3 Traffic Control (T-10, T-11 and T-14)

- Quoted rates include all cones and advanced warning signs as needed, up to 2 miles. Any additional signage shall be provided by the prime contractor or rented from Roll 'N Rock. Rate sheet available upon request.

Item #3 Attenuator Truck

➤ Attenuator Truck:

- Per Day \$500.00 Per Week \$1400.00 Per Month \$4000.00
- Fuel not included in rental rate

➤ Attenuator Truck Delivery:

- Fee \$200.00 each way if Roll 'N Rock provides Traffic Control

THE FOLLOWING TERMS AND CONDITIONS ARE BINDING AND SHALL BE INCLUDED IN EACH EXECUTED SUBCONTRACT AGREEMENT MADE BETWEEN YOUR FIRM AND ROLL 'N ROCK CONSTRUCTION INC.

Respectfully Submitted by,

Bonnie Heile
President / CEO

Roll'n Rock Construction Inc.